GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - Administrative Sanction for an amount of Rs. 129,35,00,000/-(Rupees One Hundred and Twenty Nine Crores Thirty Five Lakhs Only) from the BE provision 2018-19 towards IWMP Project under watershed component of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY) - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD. III) DEPARTMENT

G.O.RT.No. 905 **Dated: 16-07-2018**

Read the following:

1) From the Director, PR & Rural Development, A.P., Vijayawada, Lr.No.PRR05-29021(36.)/1/2018-HOD ACC SEC-CORD, dt. 04-07-2018.
2) G.O.Rt.No.1389, Finance (FMU-PR- RD, RWS) Dept., Dt:10-07-2018.

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ORDER:

In the circumstances stated by the Director PR & Rural Development, Andhra Pradesh, in the reference first read above, and in pursuance of the Budget Release Order issued by the Finance (FMU-PR-Rd, RWS) Department, in the reference second read above, Government, after careful examination of the matter, hereby accord Administrative Sanction for an amount of Rs. 129,35,00,000/-(Rupees One Hundred and Twenty Nine Crores Thirty Five Lakhs Only) (CSS of Rs.7761.00 lakhs+MSS of Rs.5174.00 lakhs) from the BE provision 2018-19 in relaxation of quarterly regulation orders towards IWMP Projects under watershed component of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY)during the Financial Year 2018-19 under the following head of accounts:-

(Rs.in Lakhs)

S. No	Head of Account	Provision in BE 2018-19	Amount Authorized Now	Balance Amount Available
1	2501-05-101-06-08-310-312 General Plan of State Share	13,032.33	3,802.60	9,229.73
2	2501-05-789-06-08-310-312 Special Component Plan for Schedule Caste of State Share	2,701.19	854.00	1,847.19
3	2501-05-796-06-08-310-312 Tribal Areas sub Plan of State Share	1,100.48	517.40	583.08
4	2501-05-101-12-08-310-312 General Plan of Central Share	19,548.49	5,703.90	13,844.59
5	2501-05-789-12-08-310-312 Special Component Plan for Schedule Caste of Central Share	4,051.78	1,281.00	2,770.78
6	2501-05-796-12-08-310-312 Tribal Areas Sub Plan of Central Share	1,650.73	776.10	874.63
	Total	42,085.00	12,935.00	29,150.00

2. The Director, Panchayat Raj & Rural Development is requested to draw the funds duly indicating the procedure for drawal of funds as by way of cheque in favour of State Level Nodal Agency (SLNA), SB A/c No.62126822767, SBH, Rajagopalachari Road Branch, Governorpet, Vijayawada with IFSC code: SBIN0020343 from the BE provision 2018-19 in relaxation of quarterly regulation orders towards IWMP projects under watershed component of Prdhan Mantri Krishi Sinchayee Yojana (PMKSY) during the Financial Year 2018-19.

3. The Director, Panchayat Raj & Rural Development is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Director of Treasuries and Accounts, AP, is requested to issue necessary budget authorization to the Director, PR & Rural Development, AP, based on the Budget Release Order issued in the reference second read above.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

Dr.K.S.JAWAHAR REDDY,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, PR & Rural Development, A.P., at Vijayawada.
The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, AP, Vijayawada.
The Director of Treasuries and Accounts, AP, Vijayawada.
Copy to:
The Finance (FMU-PR-RD, RWS) Department, A.P., Secretariat,Velagapudi
The P.S to M(PR & RD), A.P., Secretariat, Velagapudi
P.S. to Prl.Secy (PR & RD), A.P., Secretariat, Velagapudi
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER